



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City,

P.O. No. : 23-10-0695
 Date : 10/10/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Central Supply Office Delivery Term : 30 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|-----|---|-----------|-----------|
| 1 | PIECE | 60 | Customized T-Shirt, ANGLWEALTH ENTERPRISES Sizes: XL 20 L 20 M 20 Color: Royal blue #02066F Texture Type: Dri-fit Front: Pasig City Umaagos Logo and at the bottom Pamantasan ng Lungsod ng Pasig Back: PLP UNIVERSITY LIBRARY Left Sleeve: PLP Logo Right Sleeve: Library Logo Font Style: Times New Roman | 358.00 | 21,480.00 |
| 2 | PIECE | 15 | Customized Polo-Shirt, ANGLWEALTH ENTERPRISES Size: XL 5 L 5 M 5 Color: Royal blue #02066F Texture Type: Dri-fit Front: Pasig City Umaagos Logo and at the bottom Pamantasan ng Lungsod ng Pasig Back: PLP UNIVERSITY LIBRARY Left Sleeve: PLP Logo Right Sleeve: Library Logo Font Style: Times New Roman | 490.00 | 7,350.00 |

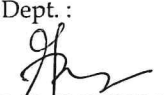
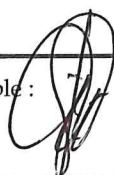
Control No. **4933** SUBTOTAL : **Php 28,830.00**

Total Amount in Words Twenty-eight Thousand Eight Hundred Thirty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme : 
ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
10/19/2023
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

| | | |
|--|--|--|
| Requisitioning Office/Dept. :  GLICERIO M. MANINGAS (Authorized Official) | Funds Available :  JUVY A. CUENCO Chief Accountant | Amount : <u>₱ 364,880.00</u> OBR No. : <u>100-2023-08</u> <u>0264-3323</u> |
|--|--|--|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
Address : Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City,

P.O. No. : 23-10-0695
Date : 10/10/2023
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office
Date of Delivery : _____

Delivery Term : 30 Calendar days
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|-------|---|-----------|------------|
| 3 | PIECE | 1,300 | <p>NSTP T-Shirt, ANGLWEALTH ENTERPRISES Color: White and Forest Green #228B22 Texture Type: Fabric cotton 200gsm Logo & text: PLP Logo - Direct to film (DTF) Printing</p> <p>Sizes: Small - 80 Medium - 720 Large - 250 X-Large - 100 XXL - 100 3XL - 20 4XL - 20 5XL - 10</p> <p>Please see attached layout.</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any*</p> <p>***** Nothing Follows *****</p> | 258.50 | 336,050.00 |

For the Library Celebration and NSTP Classes. for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4933**

GRAND TOTAL : **Php 364,880.00**

Total Amount in Words Three Hundred Sixty-four Thousand Eight Hundred Eighty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

for:
ANGELITA P. LOPEZ

(Signature over printed name of Supplier)

Date
10/19/2023

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : ₱364,880.00

OBR No. : 100-2023-06
0266-3323